



State of West Virginia
Agency Delivery Order

Order Date: 2018-09-27

CORRECT ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, AND SHIPPING PAPERS.
QUESTIONS CONCERNING THIS
ORDER SHOULD BE DIRECTED TO
THE DEPARTMENT CONTACT.

Order Number: ADO 0307 7401 DEV1900000073		Procurement Folder: 500244	
Document Name: Professional Services		Reason for Modification:	
Document Description: Professional Services			
Procurement Type: Agency Delivery Order			
Buyer Name: Kimberly L Miller			
Telephone: (304) 957-2013			
Email: kimberly.l.miller@wv.gov			
Shipping Method: Best Way		Master Agreement Number: AMA 0307 DEV1800000005 1	
Free on Board: FOB Dest, Freight Prepaid			

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code: VS0000014841 BALCH & BINGHAM LLP PO BOX 306 BIRMINGHAM AL 35201-0306 US Vendor Contact Phone: (304) 291-6300 Extension: Discount Percentage: 0.0000 Discount Days: 0		Requestor Name: Lisa J Fisher Requestor Phone: (304) 558-8860 Requestor Email: lisa.j.fisher@wv.gov	

INVOICE TO	SHIP TO
PROCUREMENT OFFICER WV DEVELOPMENT OFFICE ADMINISTRATION 1900 KANAWHA BLVD E BLDG 3 SUITE 800 CHARLESTON WV 25305-0311 US	WV DEVELOPMENT OFFICE ADMINISTRATION 11900 KANAWHA BLVD E BLDG 3 SUITE 800 CHARLESTON WV 25305-0311 US

Total Order Amount :	\$316.10
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DEPARTMENT AUTHORIZED SIGNATURE SIGNED BY: Kimberly L Miller DATE: 2018-09-27 ELECTRONIC SIGNATURE ON FILE

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	80120000	0.00000			\$316.10
Service From	Service To	Manufacturer	Model No	Supplier Part Number	Delivery Date
2018-07-01	2018-07-31				

Commodity Line Description: LEGAL SERVICES

Extended Description:

RECEIVED

SEP 04 2018

BALCH
& BINGHAM LLP

P.O. Box 306
Birmingham, AL 35201
(205) 251-8100

WV DEVELOPMENT OFFICE

VS#14841

ADD DEV 19#73

IN 19#23676

Community Advancement and Development
Russell W Tarry, Deputy Director
A Division of the West Virginia Development Office
1900 Kanawha Boulevard East, Building 3, Suite 700
Charleston, WV 25305

August 20, 2018

Client ID: 113570
Matter ID: 001
Invoice: 748896

RE: WVCAD CDBG Programs

Fees for Professional Services Through 07/31/18	315.00
Charges Through 07/31/18	1.10
Balance Due on Current Invoice	<u>\$316.10</u>

Services Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PAB - Bailey, P. Ann <i>Attorney - L.F.</i>	0.90	350.00	315.00

Fund 8746 Object 3207
SubFund 0000 SubObject 0000
Dept 0307 Program CDBG DR ADM
Unit 7431 ProgPeriod 67
Appr 13000 Act

HEREBY CERTIFY THAT THE
ITEMS LISTED HEREON HAVE
BEEN RECEIVED AND APPROVED
FOR PAYMENT
9/17/18 *J. M. [Signature]*
Date Name

~~Fund 0000 Object 0000
SubFund 0000 SubObject 0000
Dept Program
Unit ProgPeriod
Appr Act~~

Please refer to invoice number 748896 when submitting payment
Federal Tax ID# 63-0328165

BALCH & BINGHAM LLP

ID: 113570-001
Invoice # 748896

August 20, 2018
Page 2

Re: WVCAD CDBG Programs

Services Summary

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Amount</u>
07/09/2018	PAB	Office conference with J. Rice; prepare email correspondence to Mr. Jeff Wood, WV National Guard, transmitting Technical Modification; exchange further email correspondence with Mr. Wood to coordinate conference call.	0.40	140.00
07/10/2018	PAB	Telephone conference with Mr. Jeff Wood, WV National Guard, regarding disaster recovery program and actions going forward.	0.50	175.00
Total Fees			0.90	\$315.00

<u>Date</u>	<u>Charges</u>	<u>Amount</u>
	Long Distance	1.10
Total Charges		\$1.10
Total Fees Plus Charges		\$316.10

BALCH & BINGHAM LLP

ID: 113570-001
Invoice # 748896

August 20, 2018
Page 3

Re: WVCAD CDBG Programs

Previous Invoices Outstanding

<u>Invoice</u>	<u>Date</u>	<u>Amount Billed</u>	<u>Amount Paid</u>	<u>Amount Due</u>
740245	03/19/18	16,155.00	10,030.00	6,125.00
741975	04/18/18	6,527.50	0.00	6,527.50
743310	05/15/18	3,270.40	0.00	3,270.40
745103	06/15/18	2,578.60	0.00	2,578.60
747327	07/24/18	962.50	0.00	962.50
Totals		29,494.00	10,030.00	19,464.00
Total Due From Previous Invoices:				19,464.00

BALCH & BINGHAM LLP

Community Advancement and Development
Russell W Tarry, Deputy Director
A Division of the West Virginia Development Office
1900 Kanawha Boulevard East, Building 3, Suite 700
Charleston, WV 25305

August 20, 2018

Client ID: 113570
Matter ID: 001
Invoice: 748896

RE: WVCAD CDBG Programs

Fees for Professional Services Through 07/31/18
Charges Through 07/31/18

315.00
1.10

Balance Due on Current Invoice

\$316.10

*****REMITTANCE COPY*****

Please return this page with your payment

CDBG-DR**Total:****Pay Out of CDBG-DR**

CDBG-DR Admin	\$	316.10
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CDBG-DR Admin	\$	<hr/> 316.10
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Invoice Total =	\$	316.10
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Balch & Bingham

Invoice: 748896

Invoice Date: 8/20/2018